



"Johnson, Jesse"
<JJOHNSO@sl.univers
alservice.org>

05/22/2007 09:03 AM

To: <chrisqu@yesphilly.org>
cc:
Subject: RE: Erate Application #524250 ***Youthbuild Albuquerque

Chris,

<http://www.universalservice.org/sl/applicants/step05/alternative-discount-mechanisms.aspx#8>

Title 1 eligibility. This method uses eligibility for Title 1 funds as the criterion for estimating the level of poverty in a particular school. Some measures of poverty eligible under Title 1 are indirect estimates of poverty and do not necessarily equate to the measure of poverty for the Schools and Libraries program discounts, namely eligibility for NSLP.

National School (Free & Reduced) Lunch applications do not qualify as valid survey forms.

Thanks,

*Jesse Johnson
Solix, Inc.
U.S.A.C. Schools and Libraries Division
Phone: 973-581-5111
Desktop Fax: 973-599-6538
jjohnso@sl.universalservice.org*

From: chrisqu@yesphilly.org [mailto:chrisqu@yesphilly.org]
Sent: Saturday, May 19, 2007 4:10 PM
To: Johnson, Jesse
Subject: RE: Erate Application #524250 ***Youthbuild Albuquerque
Importance: High

Hello Jesse,

Can you please tell me where to locate the program rule you are citing regarding surveys?

I reviewed the Alternative Discount Mechanisms Fact Sheet on the USAC website (attached; <http://www.universalservice.org/sl/applicants/step05/alternative-discount-mechanisms.aspx>), which explicitly deals with this topic, and did not see that rule. This is the same link you sent in your original inquiry.

Thank you,

-Chris A. Quintanilla
Deputy Director
Youth Empowerment Services
chrisqu@yesphilly.org
(215) 769-0340 x226 (voice)

(215) 769-2784 (facsimile)

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"Johnson, Jesse" <JJOHNSO@sl.universalservice.org>

05/07/2007 10:47 AM

To: <chrisqu@yesphilly.org>

cc:

Subject: RE: Erate Application #524250 ***Youthbuild
Albuquerque

Chris,

The School (NEW MEDIA TECHNOLOGY CHARTER SCHOOL) chose to use NSLP form sent to students as survey form, which is ineligible as per program rules\

All I need for application 524250 is the functionality of the Terminal Server. A quick response would be appreciated on this as I have attempted to contact Cyndi Dotson several times to no avail. I am hopeful that you can expedite a response from her

Thanks,

Jesse Johnson

Solix, Inc.

U.S.A.C. Schools and Libraries Division

Phone: 973-581-5111

Desktop Fax: 973-599-6538

jjohnso@sl.universalservice.org

From: chrisqu@yesphilly.org [mailto:chrisqu@yesphilly.org]

Sent: Monday, May 07, 2007 10:39 AM

To: Johnson, Jesse

Subject: Re: Erate Application #524250 ***Youthbuild Albuquerque

Hello Jesse,

Yes, the contact has changed - I submitted the paperwork last week. I'll forward it to you directly though.

Also, I asked you about application 538000 for NEW MEDIA TECHNOLOGY CHARTER SCHOOL. The appeal requested a change from a 20% discount to a 90% discount, yet you arrived at a 60% discount. Is there a particular reason why, as the school is entitled to a 90% discount.

Thank you.

-Chris A. Quintanilla
Deputy Director
Youth Empowerment Services
chrisqu@yesphilly.org
(215) 769-0340 x226 (voice)
(215) 769-2784 (facsimile)

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"PIAAppeals"

<PIAAppeals@sl.universalservice.org>

05/07/2007 10:26 AM

To: "Cyndi Dotson@15057655925"
<IMCEAFAX-Cyndi+20Dotson+4015057655925@necaservices.com>
cc: <cyndidotson2003@yahoo.com>, <chrisqu@yesphilly.org>
Subject: Erate Application #524250 ***Youthbuild Albuquerque

Date: 05/07/07

Cyndi Dotson
Youthbuild Albuquerque
Telephone:
Application Numbers

(505) 765-5517
524250

Response Due Date: <05/22/07>

As a result of recent FCC Orders that remanded your application(s) to us, we are processing your Funding Year <2006> Form (s) 471 to ensure that they are in compliance with Program rules. To continue processing your form(s), we require additional information.

Please fax or email the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review. **Failure to do so may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible. If you are unable to provide the requested information because your school has closed or will shortly close for summer break, let me know when you will be available to respond to these questions.**

First, we have some general questions about your application, given the amount of time that has elapsed since the time that you filed the application.

Has the contact person on the application listed above changed? Yes or No

- If No, no further action is required.
- If Yes, please provide the updated contact information, list all of the Form 471 application number(s) and then have the request signed by either the original Contact Person, the original application's Authorized Person or a current school official (with name and title provided).

Has your service provider changed from the service provider cited on your Form 471? Yes or No

- If No, no further action is required.
- If Yes, you can make a corrective SPIN change.
- ❖ On the FRN that requires a corrective SPIN change, that is, an incorrect SPIN was listed on the application, line out the incorrect SPIN and service provider name and write the correct SPIN and service provider name next to it. Add a note identifying this as a Corrective SPIN change and which allowable correction category it falls into. The allowable correction categories are:

- A data entry correction
- A merger/acquisition correction
- The service provider no longer offers that service/product
- The company no longer exist
- A correction due to a change that was not initiated by the applicant.

If the reason for the change falls into the last category, a brief explanation should be provided that details the circumstances requiring the change. Please provide the new Service Provider Identification Number (SPIN) of the provider that now delivers/will deliver this service.

PLEASE NOTE: a request to change the SPIN on a Telecommunications Services FRN to a service provider that is not eligible to provide such services will result in a denial of the request.

If the Corrective SPIN Change request is received in time, and is allowable, the correction will be reflected in your Funding Commitment Decision Letter.

Do you wish to change your service provider to another company now? Yes or No

- If No, no further action is required.
- If Yes, you can request an operational SPIN change after the issuance of your Funding Commitment Decision Letter. Note that these changes can be processed only if certain conditions are met. More information about operational SPIN changes is available on the USAC website.

Are the services requested on this application still correct? Yes or No

- If Yes, no further action is required.
- If No, you can either change or cancel your request.
 - ❖ To cancel your request, please provide written request to cancel the services. This request should include the FRN(s) that you wish to cancel along with the complete name, title and signature of the authorized individual.
 - ❖ To change the services in your funding request, you may request a service substitution, which changes the products and/or services specified in the Services Ordered and Certification Form, FCC Form 471. Note that these changes can be processed only if certain conditions are met. Your request should include the following information:
 - Applicant Name
 - Billed Entity Number
 - Form 471 Application Number
 - Funding Request Number (FRN)
 - Name of submitter
 - Title of submitter
 - Submitter phone number
 - Submitter mailing address
 - Submitter e-mail address
 - List and cost of the new services that will be provided

Select the response(s) that accurately reflects if the service on your Form 471 has been delivered and paid for each FRN listed on your application. Insert the FRN that corresponds to each statement. You may have multiple FRNs listed for each statement. You may also select more than one response if necessary.

Check Here	Service Delivery Statement	Insert the corresponding FRN(s)
	The service(s)/product(s) was delivered during the application fund year and paid for within the service delivery date	
	The service(s)/product(s) was not delivered during the application fund year and was not paid for within the service delivery date	
	The service(s)/product(s) was delivered during the application fund year, but was not paid for within the service delivery date.	
	The service(s)/product(s) was not delivered during the application fund year, but was paid for within the service delivery date.	

Secondly, we want to inform you of how to correct possible ministerial and clerical errors that may be on your application.

You can correct ministerial and clerical errors on your remanded Forms 470 and 471 [applications](#) and/or filing required certifications. If you have identified a correction, review the list of ministerial and clerical errors posted to USAC's website www.USAC.org to be sure that the correction you want to make is allowable. Please read the complete instructions on how to submit corrections located at USAC's website.

To correct ministerial or clerical errors [to your remanded application ONLY](#):

- Make a copy of your form, certification and/or rejection letter. You can use a copy of the form you originally submitted or you can print a copy of your form using the Print Preview option in the Apply Online area of the USAC website.
- Mark your corrections on the copy.
- Submit the corrected version to your PIA reviewer.

Finally, we have some specific questions about your application.

For **FRN 1443906**, the documentation provided in the Item 21 Attachments was not sufficient to determine the eligibility of your request(s). **(TERMINAL SERVER)**

1. Please provide a description that indicates the uses for the requested server(s), including the make and model number if this information has not already been supplied.
2. Please indicate whether the servers will be used in whole or in part for any ineligible purposes, including the following ineligible purposes: Application Server (e.g., providing

application software to end users), Database Server, Data Warehouse Server (including storage of non-email end user files), and Archive Server. For any ineligible purposes, you may provide a cost allocation so that funding is only requested for the eligible portion.

For more information, please refer to the Eligible Services List at our website - <http://www.universalservice.org/sl/about/eligible-services-list.aspx>. See also "Cost Allocation for Products and Services" available at <http://www.universalservice.org/sl/applicants/step06/cost-allocation-guidelines-products-service.s.aspx>.

Thank you for your cooperation and continued support of the Universal Service Program.

Thanks,

*Jesse Johnson
Solix, Inc.
U.S.A.C. Schools and Libraries Division
Phone: 973-581-5111
Desktop Fax: 973-599-6538
jjohnso@sl.universalservice.org*

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